

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Vehicle on hire at the disposal of O/o the DFA & EODs – Sanction of an amount of Rs.25,000/- to M/s RR Tours & Travels, Hyderabad for the month of October'2013 – Sanction – Orders – Issued.

FINANCE (W&P-OP) DEPARTMENT

G.O.Rt.No. 728

Dated.05.11.2013

Read the following:-

1. Circular Memo No.10783-C/321/DCM-II/2010, Fin. (DCM.II) Dept., dt.13.06.2012
2. M/s RR Tours & Travels, Hyderabad, Bill No.118, dt.01.11.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty Five Thousand Only) to M/s RR Tours & Travels, Hyderabad, towards Diesel Car (Car No.AP09 TVA 0767) hire charges for the month of October'2013 for the vehicle obtained for use in the O/o the DFA & EODs on hire basis. The vehicle hired is as per the norms prescribed.

2. The expenditure sanctioned in para (1) above shall be debitible to the head of account "M.H. – 2052 Secretariat General Services – 090 – Secretariat – SH (20) Finance (W&P) Department – 130 – Office Expenses – 134 – Hiring of Vehicle charges".

3. The Finance (W&P-Claims) Department shall deduct the income tax TDS @2.25% from gross amount and shall credit the amount sanctioned in para (1) above to A/C. No. 085810100002306 of Sri P. Rajendra Reddy, Owner-Cum-Driver of M/s RR Tours & Travels, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MD. IMTIAZ
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s RR Tours & Travels,
H.No.LIG-18, HUDA Colony, Saroornagar,
Kothapet, Hyderabad – 500 035.

Copy to:-

The Finance (W&P-Claims) Department.
The Dy. P.A.O., Secretariat, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER